

2021 Authorization Summary* - Contracts By Department for April

Department	Description	2021 Original Authorization	YTD Balance
Public Works			
	2021 Pavement Preservation Program	\$ 578,988	\$ 578,988
	ITS Communication Support Services Pkg #3	\$ 169,792	\$ 169,792
Total Public Works		\$ 748,780	\$ 748,780
Office of Strategic Initiative			
	Cherry Creek School District 5 IGA	587,206	587,206
Total Central Services		\$ 587,206	\$ 587,206
Finance			
	Centennial 2021 Property Casualty Insurance	\$ 322,648	\$ 322,648
Total Finance		\$ 322,648	\$ 322,648
TOTAL AUTHORIZED EXPENDITURES		\$ 1,658,634	\$ 1,658,634

*In accordance with Municipal Code Section 2-2-130 (b) the schedule above represents the contracts authorized by the City Manager in excess of \$99,000.